

OFFICE OF FINANCE
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06-12-03

II. FEES CHARGED FOR WHICH REFUND REQUESTED 4: 17

US PATENT & TRADEMARK OFFICE
AMOUNT OF REFUND REQUESTED

☐ filing fee

☐ surcharge for filing the basic filing fee
on a date later than the filing date of the
application (37 C.F.R. §1.16(e))

and/or

☐ surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. §1.16(e))

☐ extension of term

☐ first month

☐ second month

☐ third month

☐ fourth month

☒ excess independent claims \$ 84.00

☒ excess dependent claims \$ 72.00

☐ issue fee

☐ petition fee

☐ patent maintenance fee

☐ first maintenance fee

☐ second maintenance fee

☐ third maintenance fee

☐ patent maintenance fee surcharge

☒ other: Information Disclosure Statement \$ 180.00

TOTAL REFUND REQUESTED \$ 336.00

Adjustment date: 06/12/2003 EEKUBAY1
01/02/2003 HBLANCO 00000032 502140 09819970
01 FC:1806 180.00 CR

06/12/2003 EEKUBAY1 00000004 09819970
01 FC:1806 180.00 OP

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The charge of \$72.00 and \$84.00 is for additional independent and dependent claims submitted with the Amendment. However, as indicated on the Amendment Transmittal Form and the check enclosed herein representing payment of a total amount of \$156.00 for the extra claims was paid. Additionally, the charge for \$180.00 for the Information Disclosure Statement was paid as well as reflected both on the transmittal and by the copy of the check enclosed.

IV. MANNER OF REFUND

Please make refund by

- ☒ crediting Deposit Account No. 50-2140
☐ refunding payment.

Respectfully requested,



George Likourezos
Reg. No. 40,067

Carter, DeLuca, Farrell & Schmidt, LLP
445 Broad Hollow Road
Suite 225
Melville, New York 11747
Tel.: (631) 501-5700
Fax: (631) 501-3526

GL/af

[] Please charge Deposit Account No. 50-2140 in the amount of \$ _____. Two (2) copies of this sheet are enclosed.

[] A check in the amount of \$ _____ is enclosed.

[X] Please charge any deficiency as well as any other fee(s) which may become due under 37 C.F.R. § 1.16 and/or 1.17 at any time during the pendency of this application, or credit any overpayment of such fee(s) to Deposit Account No. 50-2140. Also, in the event any extensions of time for responding are required for the pending application(s), please treat this paper as a petition to extend the time as required and charge Deposit Account No. 50-2140 therefor. TWO (2) COPIES OF THIS SHEET ARE ENCLOSED.

Respectfully submitted,



George Likodrezos
Reg. No. 40,067
Attorney for Applicant(s)

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Suite 225
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GL/af



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

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CARTER, DELUCA,
FARRELL & SCHMIDT LLP

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Date
1-31-03

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FINA

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	2	03	34	09833861	032230-034	1201	Indep. 66.00	2992.00
1	2	03	57	09819970	1400-7(1128)	1806	IDS 180.00	2812.00
1	2	03	58	09819970	1400-7(1128)	1202	Claims 20 72.00	2740.00
1	2	03	59	09819970	1400-7(1128)	1201	Indep. 84.00	2656.00
1	3	03	23	PCT/US02/13286		9204	-166.00	2822.00
1	7	03	185	09927848	28980-37662	2501	10.00	2812.00
1	8	03	2	PCT/US01/50281	2679 PCT	1606	260.00	2552.00
1	8	03	454	09927848	28980-37662	2501	-10.00	2562.00
1	13	03	2	PCT/US02/41170		9204	-1808.00	4370.00
1	13	03	17	10339562	1087-75	1201	795.00	3575.00
1	15	03	11	10307724		9204	-9.00	3584.00
1	24	03	167	10333497	761-19 PCT U	2614	5.00	3579.00
1	28	03	87	10160460	2806 (203-31	1806	180.00	3399.00
1	29	03	1	08431644	ALX-150	1806	180.00	3219.00
1	29	03	2	08431644	ALX-150	1251	110.00	3109.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE 3058.00	TOTAL CHARGES 1942.00	TOTAL CREDITS 1993.00	CLOSING BALANCE 3109.00

*** O.D. INDICATES OVERDRAFT ***